

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Youth Services – NCC – Budget 2014-2015 – Administrative Sanction for an amount of Rs.7.32 lakhs for the months of April & May, 2014 s under Non Plan & Plan for the Financial Year 2014-15 – Accorded – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (YS) DEPARTMENT

G.O. Rt. No. 413

Dated 08.05.2014.

Read the following:

1. G.O.Ms.No.74, Finance (BG.I) Dept., dated 01-04-2014.
2. Lr. No. NCC (AP)/704/BRO- Non Plan & Plan/14/15/B1, dt.21.04.2014.

ORDER:

In pursuance of the instructions issued in the G.O 1st read above, administrative sanction is hereby accorded to the Deputy Director General, NCC Directorate, Secunderabad for an amount of Rs.7.32 lakhs (Rupees seven lakhs and thirty two thousand only) for the months of April & May, 2014 towards sanctions under Non Plan & Plan

2. The amount sanctioned in para 1 above, shall be debited to the following Head of account.

	Head of account (Non-Plan)	Budget Estimates 2014-15	Amount now sanctioned for two months (April & May, 2014)	Procedure of drawal of funds	Drawing Officer
A.	2204-Sports and Youth Services 102 – Youth Welfare Programmes for Students SH(05) – National cadet Corps Training (Non Reimbursable Expr)				Concerned Drawing Officer
	270 – Minor Works 271 – Other Expenditure (Non-Plan)	5.00 Lakhs	0.83 lakhs	D.V. Bill	
	270- Minor Works 271- Maintenance (Non Plan)	2.10 lakhs	0.35 lakhs	D.V. Bill	
	520-Machinery & Equipment 521-Purchase (Non-Plan)	6.00 lakhs	1.0 lakhs	D.V. Bill	
	Total	13.10 lakhs	2.18 lakhs		

B	Head of account (Non-Plan)	Budget Estimates 2014-15	B.R.O. required for an Amount under 1 st Quarter (Two Months)	Procedure of drawal of funds	Drawing Officer
	2204-Sports and Youth Services, 102-Youth Welfare Programmes for Students, GH(11) –				

Normal State Plan, SH(05)- National Cadet Corps Training (Non Reimbursable Expr)- 500/503 Other Expenditure (Plan)				Concerned Drawing Officer
270 – Minor Works 271 – Other Expenditure (Plan)	8.00 Lakhs	1.33 lakhs	D.V. Bill	
500/503 Other Expenditure (Plan(29.00 lakhs	4.83 lakhs	D.V. Bill	
2204-Sports and Youth services 796-Tribal Areas Sub-Plan- GH(11)- Normal State Plan – SH(06) National Cadets Corps Training (Non Reimbursable Expenditure)- 500/503, (Other Expenditure)(Plan)	7.00 lakhs	1.16 lakhs	D.V. Bill	
Total	44.00 lakhs	7.32 lakhs		

4. The Deputy Director General, NCC, Secunderabad shall take necessary further action accordingly.

5. This order issues as per the instructions issued in U.O. No.29875-A/1283/ A1/BG-1/2006 of Finance (BG.I) Department dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LAV AGRAVAL
SECRETARY TO GOVERNMENT

To
The Deputy Director General, NCC, Secunderabad.
The Accountant General, A.P., Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
Copy to:
The Finance (Expr. GAD.II) Department, A.P., Secretariat, Hyderabad.
SF/SC

// **FORWARDED :: BY ORDER** //

SECTION OFFICER